

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12					
TO : Finance Division, Accounts Branch								DIVISION VOUCHER NO. <i>8 Apr. 65</i> 4371					
THROUGH: Monetary Branch													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
SUBJECT					INVOICE NO(S). <i>157 + 158</i>								
PAYMENT TO <i>Hughes Aircraft Corporation</i>					CONTRACT NO. <i>TD 1914</i>								
AMOUNT <i>25,300.00</i>					CHECK TO BE DATED								
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>25,300.00</i> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.													
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27			P.O. NO.	PROP. NO.						62-67 CK. NO.	OBJECT CLASS	DEBIT	CREDIT
			25-33 DIV.	PROJECT NO.	PRV	S				X REF. NO.			
<i>Hughes Aircraft Corp</i>				<i>86 X 7</i>			<i>7370</i>		<i>601.0 41-1124</i>			<i>754</i>	<i>25,000.00 15</i>
				<i>86 X 7</i>			<i>1914</i>		<i>601.0 61-1124</i>			<i>780</i>	<i>300.00 15</i>
				<i>61080223</i>			<i>7371</i>		<i>146.7</i>				<i>25300.00 25,300.00</i>
									<i>138.0</i>				<i>25,300.00</i>
<i>long + 1 address ✓ contract TD-1914 (post) 1-2oucher</i>													
PREPARED			DATE <i>4-8-65</i>	AUTHORIZED CERTIFYING OFFICER <i>5</i>			DATE	TOTALS <i>50,600.00</i>			25X1		
FORM 4-61	1822										(1)		

SECRET

Standard Form No. 1034  
GAQ 5000  
1034-110

PUBI VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Page 1 of 1

U. S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		VOUCHER NUMBER		
		CONTRACT NUMBER AND DATE <b>TD-1914</b>		PAID BY		
		REQUISITION NUMBER AND DATE				
<b>PAYEE'S NAME AND ADDRESS</b>  Hughes Aircraft Company Culver City, Calif.						
					DATE INVOICE RECEIVED	
					DISCOUNT TERMS	
					PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM		TO		WEIGHT	GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT ( <sup>1</sup> )
				COST	PER	
<u>Invoice Numbers</u>						
157 (Orig. Inv. Att.)						
158 " "						
(Noted on Mailing slip) "For benefit of our accounting systems \$866.67 will follow soonest."						
(Use continuation sheet(s) if necessary)						
(Payee must NOT use the space below)						
TOTAL \$25,300.00						
<b>PAYMENT:</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR		EXCHANGE RATE	DIFFERENCES		
			= \$	= \$1.00		
	BY:					
	TITLE					
Pursuant to authority ve <u>4-8-65</u> (Date)						
APR 1965 g Officer)						
<b>PAID BY</b>	CHECK NUMBER		ON TREASURER OF THE UNITED STATES	CHECK NUMBER		ON (Name of bank)
	CASH		DATE	PAYEE <sup>3</sup>		PER
\$					TITLE	

<sup>1</sup> When stated in foreign currency, insert name of currency.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

<sup>1</sup> When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.

PER

**TITLE**

SOLD TO: US GOVERNMENT

APR 2 1 09 PM '65  
CONTRACT NO: TD-1914  
INVOICE DATE: 1 APRIL 1965  
INVOICE NO: 157

PERSONAL SERVICES RENDERED DURING

MARCH 1965 PER ATTACHED DETAIL . . . . . \$25,866.67

I certify the above costs to be true and correct to the best of  
my knowledge.

STAT

Mail Remittance To:

Westchester Station  
Los Angeles, California 90045



**HUGHES AIRCRAFT COMPANY**

CULVER CITY  
CALIFORNIA

APR 2 1 09 PM '65

1 April 1965



STAT

**REMITTANCE ADVICE**

Consultant Fees for the Period: 1 March thru

31 March 1965 . . . . . \$2,500.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 April 1965

1. **What is the primary purpose of the study?** (e.g., to evaluate the effectiveness of a new treatment, to explore the relationship between two variables, to describe a population, etc.)

STAT

REMITTANCE ADVICE

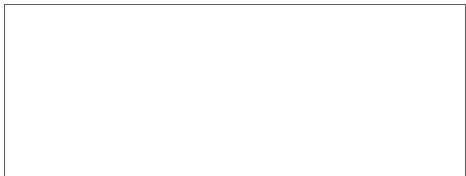
Consultant Fees for the Period: 1 March thru

31 March 1965 . . . . . \$2,500.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 April 1965



STAT

## REMITTANCE ADVICE

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# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 April 1965



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## REMITTANCE ADVICE

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## REMITTANCE ADVICE

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CULVER CITY  
CALIFORNIA

1 April 1965



STAT

## REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru

31 March 1965 . . . . . \$2,500.00

**HUGHES AIRCRAFT COMPANY**CULVER CITY  
CALIFORNIA

26 March 1965



STAT

**REMITTANCE ADVICE**

Consultant Fees:	March 1965	.....	\$2,000.00
Termination Pay:	April 1965	.....	2,000.00
Termination Pay:	May 1965	.....	2,000.00
Termination Pay:	1 June 1965	.....	66.67
Accrued Leave:	49 $\frac{1}{2}$ Days	.....	3,300.00
<hr/>			
<b><u>\$9,366.67</u></b>			

SOLD TO: US GOVERNMENT

APR 2 CONTRACT NO. TD-1914  
108 PH 65 INVOICE DATE: 1 APRIL 1965  
INVOICE NO: 158

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: MARCH 1965 . . . . . \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

## STAT

Mail Remittance To:

Westchester Station  
Los Angeles, California 90045